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Copy 7 of 7

15 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Travel Claim for  
Period 1 - 30 April 1956

1. It is requested that a check in the amount of \$11.30 be drawn in favor of [REDACTED] who paid from the Imprest Fund in his possession \$11.30 to [REDACTED] for expenses incurred while in a travel status on behalf of Project Aquatone. The check should be sent to Room 530, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$11.30. The following posting media are applicable:

Dr. 886	600.1	1004-10-001	123	02.1	\$11.30
Dr. 144.3		[REDACTED]			\$11.30
Cr. 144.3		[REDACTED]			\$11.30
Cr. Cash					\$11.30
Proof Totals					\$22.60 \$22.60

3. The Security Office has requested that this voucher not be released through normal channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3-4 - Voucher file
- 5-6 - Proj Pers file
- 7 - Chrono

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RMS/jec